

COMMITTEE AMENDMENT FORM

DATE: 6/10/08

COMMITTEE CITY UTILITIES PAGE NUM. (S)

ORDINANCE I. D. #08-O- SECTION (S)

RESOLUTION I. D. #08-R-1161 PARA.

AMENDS THE LEGISLATION BY CORRECTING THE FUND, ACCOUNT INFORMATION IN THE CAPTION AND FINAL RESOLVE CLAUSE TO READ AS FOLLOWS:

5051 (WATER AND WASTEWATER REVENUE FUND), 7410000 (PLANNING AND ZONING) FUNCTION/ACTIVITY, 5212001 (CONSULTING/PROFESSIONAL SERVICES), 170407 (DWM DRINKING WATER FACILITY MAINTENANCE), 4430000 (TREATMENT)

AMENDMENT DONE BY COUNCIL STAFF 6/10/08

AN AMENDED RESOLUTION

08-R-1161

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH DPS INFRASTRUCTURE MONITORING SYSTEMS, INC. FOR FC-3007000053, ANNUAL CONTRACT FOR TELEMETRY SYSTEM REPLACEMENT AND UPGRADES PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, SIX HUNDRED FIFTY-SEVEN THOUSAND, SEVEN HUNDRED NINETY-EIGHT DOLLARS AND NINETY-FOUR CENTS (\$1,657,798.94); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5212001 (CONSULTING/PROFESSIONAL SERVICES), 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-3007000053, Annual Contract for Telemetry System Replacement and Upgrades Project, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management has identified the need for an annual contract that will provide replacement and new installation services for remote booster pumpstations, water tanks sites, flow monitoring, stations and pressure monitoring stations; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-3007000053, Annual Contract for Telemetry System Replacement and Upgrades Project, be awarded to DPS Infrastructure Monitoring Systems, in an amount not to exceed One Million, Six Hundred Fifty-Seven Thousand, Seven Hundred Ninety-Eight Dollars and Ninety-Four Cents (\$1,657,798.94).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with DPS Infrastructure Monitoring Systems, Inc. for FC-3007000053, Annual Contract for Telemetry System Replacement and Upgrades Project, on behalf of the Department of Watershed Management, in an amount not to exceed One Million, Six Hundred Fifty-Seven Thousand, Seven Hundred Ninety-Eight Dollars and Ninety-Four Cents (\$1,657,798.94).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for one (1) year with two (2) one (1) year renewal options at the City's sole discretion.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by

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Berry, Alfred

From: Land-Wood, Maisha Y.
Sent: Monday, June 09, 2008 11:05 AM
To: Berry, Alfred
Cc: Carswell, Gwendolyn J.; Pierce, Sheila C.
Subject: Cycle 10: 08R1161 Amendment

Mr. Berry,

Please be advised that the legislation 08R1161 (5) on the CUC agenda will require an amendment to the FDOA. The correct FDOA is as follows:

5051 – 170407 – 5212001 - 4430000

Thank you!

**Maisha L. Wood
Legislative Liaison
Department of Watershed Management
404-330-6887**

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH DPS INFRASTRUCTURE MONITORING SYSTEMS, INC. FOR FC-3007000053, ANNUAL CONTRACT FOR TELEMETRY SYSTEM REPLACEMENT AND UPGRADES PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, SIX HUNDRED FIFTY-SEVEN THOUSAND, SEVEN HUNDRED NINETY-EIGHT DOLLARS AND NINETY-FOUR CENTS (\$1,657,798.94); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5420999 (EQUIPMENT – CONVERSION) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

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Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH DPS INFRASTRUCTURE MONITORING SYSTEMS, INC. FOR FC-3007000053, ANNUAL CONTRACT FOR TELEMETRY SYSTEM REPLACEMENT AND UPGRADES PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, SIX HUNDRED FIFTY-SEVEN THOUSAND, SEVEN HUNDRED NINETY-EIGHT DOLLARS AND NINETY-FOUR CENTS (\$1,657,798.94); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5420999 (EQUIPMENT – CONVERSION) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Council Meeting Date: May 19, 2008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to authorized contract award for FC- 3007000053 , Telemetry System Replacement and Upgrade Project Phase I with DPS Infrastructure in an amount not to exceed \$1,657,798.94.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose of this legislation is to authorized contract award for FC- 3007000053 , Telemetry System Replacement and Upgrade Project Phase I with DPS Infrastructure in an amount not to exceed \$1,657,798.94.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): SERVICES
- (b) Source Selection: Competitive Bid
- (c) Bids/Proposals Due: NEW PROJECT
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

4. Fund Account Center (*Ex. Name and number*):

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: WATER AND WASTEWATER REVENUE FUND5052 (Water & Wastewater Renewal & Extension) 170407 (DWM Drinking Water Facility Maintenance) 5420999 (Equipment – Conversion) 4430000 (Treatment).

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Gwendolyn J. Carswell, Watershed Manager, ext. 6331.

LEGISLATIVE SUMMARY
FC-3007000053, Telemetry System Replacement and Upgrades Project

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH DPS INFRASTRUCTURE MONITORING SYSTEMS, INC. FOR FC-3007000053, ANNUAL CONTRACT FOR TELEMETRY SYSTEM REPLACEMENT AND UPGRADES PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, SIX HUNDRED FIFTY-SEVEN THOUSAND, SEVEN HUNDRED NINETY-EIGHT DOLLARS AND NINETY-FOUR CENTS (\$1,657,798.94); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5420999 (EQUIPMENT – CONVERSION) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Committee Meeting Date:	May 27, 2008
Council Meeting Date:	June 2, 2008
Legislation Title:	FC-3007000053, Annual Contract Telemetry System Replacement
Requesting Dept.:	Watershed Managment
Contract Type:	Construction – Bid
Advertisement:	Atlanta Journal Constitution 02/10/08, 02/24/08 & 03/09/08 City of Atlanta Web page advertised on 02/04/08 to 03/09/08
Bids/Proposals Due:	March 12, 2008
Invitations Mailed:	32
Bids/Proposals Received:	2
Bidders/Proponents:	DPS Infrastructure Monitoring Systems, Inc. Player & Company

Contractor: DPS Infrastructure Monitoring Systems, Inc.

Estimated Value: \$1,657,798.94

Scope Summary: To replace existing telemetry based monitoring and control equipment with the installation of new radio based monitoring and control equipment at multiple facilities within the City of Atlanta.

Background: Original contract execution date **TBD**

Evaluation Team: Representatives from the Department of Watershed Management and the Office of Contract Compliance

Term of Contract: The term of this Agreement shall be for a period of one (1) year with two (2) one (1) renewal options.

Fund Account Centers: **5052 (Water & Wastewater Renewal & Extension) 170407 (DWM Drinking Water Facility Maintenance) 5420999 (Equipment – Conversion) 4430000 (Treatment)**

Prepared By: Kimberly Lyons, Contracting Officer

Contact Number: (404) 865-8521



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 APR 15 PM 1:54

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

April 14, 2008

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner *Robert J. Hunter*
Department of Watershed Management

RE: **AWARD RECOMMENDATION**
FC-3007000053, Annual Contract for Telemetry System Replacement and Upgrades Project

It is the recommendation of the Department of Watershed Management that the contract for the above referenced services be awarded to the lowest, most responsive and responsible bidder:

DPS Infrastructure Monitoring Systems, Inc.

in a total contract amount not to exceed

\$1,657,798.94

All funds shall be charged to and paid from [2J21-575001-Q64001] 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5420999 (EQUIPMENT-CONVERSION) 4430000 (TREATMENT).

If you have any questions, please feel free to contact Gwendolyn J. Carswell, Watershed Manager, at (404) 330-6331.

c: Sheila Pierce, DWM
Chris Hebbard, DWM
Sammy Goodson, DWM
Cathy Martin, DOP
Benjamin Kuku, DW
Pati McMahon, DWM
Thelma Stewart, DL
Maisha Land-Wood, DWM
Gwendolyn J. Carswell, DWM



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 3007000053, Telemetry System Replacement and Upgrades Project**

DATE: March 28, 2008

The Office of Contract Compliance has reviewed the two bids for minority and female business enterprise participation. Both bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

DPS-Infrastructure Monitoring Systems, Inc.

Procurement Solutions, Inc.	FBE	6%
B & S Electrical Supply Company, Inc.	AABE	13%
GC Electrical Solutions, LLC	AABE	15%
Participation Total		34%

Player and Company, Inc.

GC Electrical Solutions, LLC	AABE	28%
Procurement Solutions	FBE	6%
Participation Total		34%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Kimberly Lyons, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ May 2, 2008 _____

Anticipated Committee Meeting Date(s): _____ May 27, 2008 _____

Anticipated Full Council Date: _____ June 2, 2008 _____

Legislative Counsel's Signature: _____ *Y. Thura* _____

Commissioner Signature: _____ *Robert G. Hunter* ^{SCP} _____

Chief Procurement Officer Signature: _____ *Bydian L. Smith* _____

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FINANCIAL IMPACT (if any): \$1,657,798.94

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: *5-28-08* _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)